

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Cell Phone Bills of Education (SE) Department – Sanction of **Rs.11,838/-** Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 288**

**Dated:08-02-2013.**

Read the following:-

1. G.O.Rt.No.158, IT&C Dept., Dt:18-09-2012.
2. From Bharati Airtel Ltd, Hyderabad, Cell Phone Bills, Dt.18.01.2013 and 24.01.2013.

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**ORDER:-**

Sanction is hereby accorded for an amount of **Rs.11,838/- (Rupees Eleven Thousand Eight Hundred and Thirty Eight Only)** towards certain Cell Phones (Airtel) call charges used by the Officers in Education (SE) Department as shown in the Annexure appended to this order for the period from 17.12.2012 to 16.01.2013 and 23.12.2012 to 22.01.2013 respectively to **M/s Bharathi Airtel Ltd., Hyd.**

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the **Bank Account No:000805002144, ICICI Bank Ltd., Khairthabad Branch, Hyd, IFSC: ICIC0000008 of M/s. Bharathi Airtel, Ltd, Hyd. through ECS.**

4. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**P. SUVARNA RANI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Bharathi Airtel Ltd., Hyd,  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER  
(P.T.O. FOR ANNEXURE)